



PRINTING REQUISITION

Best Available Copy

INTERNAL PRINTING USE ONLY

REQUISITIONER Eddy M. Mingo

ROOM NO. R-143 MAIL STOP 07-R EXT. 1055

DATE OF REQUEST 8-14-98

VENDOR:

BLANKET P.O. NO.:

- SHIP TO:
- Stockroom, Rosedale Rd.
Princeton, NJ 08541
 - 1440 Lower Ferry Rd.
Trenton, NJ 08618
 - Other (See below.)

COST CENTER	PROJECT/JOB	PUBS ID NO.	ACCOUNT NO.
6121	540-20 (500 copies)	540-41 (300 copies)	

DELIVERY DATE REQUESTED: 12/13/98

IF YOU ARE REQUESTING DESIGN, COMPOSITION, OR OUTSIDE PRINTING, COMPLETE ONLY THIS SECTION.

ETS ITEM NO.	QUANTITY	TITLE AND DESCRIPTION	UNIT PRICE	TOTAL PRICE
		report had to be corrected		
		Received 12/13/98		
		Received 12/13/98		

IF YOU ARE ATTACHING CAMERA-READY COPY OR NEGATIVE, OR ARE INDICATING ETS FILE NUMBER, COMPLETE THIS SECTION.

NO. OF PAGES OR PLIES	NO. BLANK	TITLE OR DESCRIPTION		ITEM NUMBER
44	2	Validation and Extension of the Mathematical Expression.....(Stanley & Bennett) (CRF No. 03-24P)		Obtained by Publ. Services
NO. OF COPIES OR SETS	PRINTS:	(where possible unless specified below)	INK COLOR IF NOT BLACK	ITEM NUMBER
500	<input checked="" type="checkbox"/> 2 sides		<input checked="" type="checkbox"/> NCR (parts)	07-19
PAGE SIZE IF NOT 8 1/2 x 11		PAPER		Negative file number requested.
11	X 17	<input type="checkbox"/> Standard white	<input type="checkbox"/> NCR (parts)	
<input type="checkbox"/> REDUCE	<input type="checkbox"/> ENLARGE	<input checked="" type="checkbox"/> 70# White Offset		
TO SIZE X		COVER		Use QRE Cover Design
		<input type="checkbox"/> Self	<input checked="" type="checkbox"/> Other (specify) Green PMS 327	
<input checked="" type="checkbox"/> COLLATE		NUMBER		CANCEL PREVIOUS FILE NUMBERS:
<input type="checkbox"/> STAPLE:		From	To	1. _____
<input type="checkbox"/> upper left (1)				2. _____
<input checked="" type="checkbox"/> on fold (2) (saddle stitch)				3. _____
<input type="checkbox"/> left margin (2)				
FOLD:		ADDITIONAL INSTRUCTIONS:		
<input checked="" type="checkbox"/> to size 8 1/2 x 11		Deliver As Follows:		
<input type="checkbox"/> for #9 or #10 envelope		25 copies--E. Mingo, R-143 (07-R)		
<input type="checkbox"/> head outside <input type="checkbox"/> head inside		275 copies--D. Marczak, Z-235 (06-Z) and stored under RP-07-19		
Perfect binding				
Other				
Spiral binding (GBC)				
Pad				
25 copies--C. Keratka, L-277 (51-L)				
160 copies--Receiving, Z-299 (01-Z) and stored under Item No. (Jim Cheuning will obtain XXXX Item No.)				

ETS APPROVALS AND DATES			
DEPARTMENT HEAD or PROJ. DIR.	DATE	PUBLICATIONS (SPECIAL USE)	DATE
Kathleen Leman	8-14-98	3	
PROJECT DIRECTOR or DIV. DIR./V.P.		AUTHORIZED PUBLICATIONS BUYER	
2		4	

ETS DELIVER TO:	
See Above	
NAME	STOP
ROOM NO.	ITEM NO.

REQUISITIONER: Please retain goldenrod copy for your files.

00225 • Y18B10 • 275404

Y1785R 27-OCT-98

12 OCT 98 0212

040-41 540-20

Title GRE RESEARCH REPORT 93-24P		Publication ID No. 15827 27-OCT-98	SCHEDULED DELIVERY 30-NOV-98	Quantity 500
Requisitioner: Editor: Coordinator:	E. MINGO, R-143 None J. Channing	Composition: Supplier: No. of Bids:	Printing: Supplier: No. of Bids:	IN HOUSE
Ship To:	Previous P.O. Information			
<input checked="" type="checkbox"/> Ewing, NJ <input type="checkbox"/> Oakland, CA <input type="checkbox"/> Washington, DC <input type="checkbox"/> Phoenix, AZ <input type="checkbox"/> Evanston, IL <input type="checkbox"/> Tucker, GA	Composition: P.O. Number: Date:	P.O. Number: RIEGEL 002461 Date: M 59576 18-SEP-98	Item Number 209251	Requested <input type="checkbox"/> New item number <input checked="" type="checkbox"/> not required Production Assistant L. Hawley
Other:				

48 PAGE BOOKLET PLUS cover
SADDLESTITCHED

TRIM SIZE: 8- 1/2 X 11

Reprint and replace cover. Cover prints
GREEN PMS# 327 (1-0-0-1) on 65 lb white
Springhill cover stock.
Pack in convenient cartons and label per
ETS specifications.

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NOTES TO COMP:

- This cover was printed wrong.
- See enclosed for corrections.
- Provide Printing Services with electronic file.
- Update code: S4020-15827 * Y118M.5 in 6 pt type
- Item Number stays the same: I.N. 209251 in 8 pt type

NOTES TO PRINTING SERVICES:

- Electronic file and hardcopy provided.
 - You are to reprint covers, remove old cover and replace with new covers.
 - 2 blue lines required.
 - Order the stock from warehouse for cover changes.
 - Balance of stock will be sent directly to you.
 - Send 1 copy of completed book to E. Mingo (R-143), who upon approval will release the order for delivery below.
- YOU ARE NOT TO SHIP UNTIL E. MINGO'S APPROVAL.**

DELIVERY: 25 copies to E. Mingo, R-143
275 copies to D. Marczak, Z-235 (store under
RR97-18)

40 copies to C. Karatka, L-227

-- MORE --

OPERATION	ORIGINAL SCHEDULE		REVISED SCHEDULE		ACTUAL		INITIALS
	BEGIN	RETURN TO PRODUCTION	BEGIN	RETURN TO PRODUCTION	BEGIN	RETURN TO PRODUCTION	
Design/Pf. read							
Design Review							
Redesign							
Design Approval							
Trueset/Pf. read	27-OCT-98	28-OCT-98					
1st Review P.D.	29-OCT-98	30-OCT-98					
Correct/Pf. read							
2nd Review P.D.							
Correct/Pf. read							
Final Review PD							
Designer Review							
Preflight/Film	02-NOV-98	05-NOV-98					
Film Review							
To Printer	06-NOV-98						
B/L frm Printer	10-NOV-98						
R/L Rtn Purch.	11-NOV-98						
Delivery	30-NOV-98						

PUBLISHING SERVICES JOB TICKET		Planned	Copy Due	Copy Received	Account No.	Project/Job
Y1785A	27-OCT-98			13-OCT-98	8212	040-41 540-20
Title GRB RESEARCH REPORT 93-24P			Publication ID No.	SCHEDULED DELIVERY		Quantity
			15827 27-OCT-98	30-NOV-98		500
Requisitioner: Editor: Coordinator:		Composition: Supplier: No. of Bids:			Printing: Supplier: No. of Bids:	
Ship To: <input checked="" type="checkbox"/> Ewing, NJ <input type="checkbox"/> Oakland, CA <input type="checkbox"/> Washington, DC <input type="checkbox"/> Phoenix, AZ <input type="checkbox"/> Evanston, IL <input type="checkbox"/> Tucker, GA		Previous P.O. Information Composition: P.O. Number: Date:			Printing: P.O. Number: Date:	
Other:		Item Number	Requested			Production Assistant
			<input type="checkbox"/> New item number not required			

2 copies to L. Hawley, Z-159
Balance to stock

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RR-97-19